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REPORT ID: VAL FILE-01 PSVVP700

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIFIED BOND SAN MARCOS-SFID, 6/04/96, 2004-1 REF (D/S)

FUND NO. 4829-59 (53361)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL Valuation	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET Valuation
STATE SEC LOCAL SEC	0 5.922.046.480	7.535.069.826	0 37.647.161	0 13.494.763.467	0 371.565.469	0 13.123.197.998	0 130,807,600	0 12.992.390.398
TOTAL SEC UNSECURED	5,922,046,480	7,535,069,826 132,268,139	37,647,161 447,156,953	13,494,763,467	371,565,469	13,123,197,998	130,807,600	12,992,390,398 556,361,870
TOTAL AV	5,922,046,480	7,667,337,965	484,804,114	579,425,092 14,074,188,559	23,063,222 394,628,691	556,361,870 13,679,559,868	130,807,600	13,548,752,268
NET TOTAL SECURED VALUATIONS 12,992,			90,398 AMOUNT TO BE RAISED BY TAXES INCL HOPTR PLUS ALLOWANCE FOR IMPOUND REVENUE					0
LESS DELI	COUENCY ALLOWANCE O	.00 %	0		ADJ AMOUNT TO BE			
NET AFTER	DELINQUENCY	12,992,3	90,398					
PLUS TOTAL	SECURED HOPTR	130,80	07,600 UN	ESTIMA SEC UNSE	TE Cured Hoptr	DELQ%	0	
PRELIM AD.	SECURED VALUATION	13,123,15	RA 97,998 .0		CURED DELINO UNSEC REDVL IMPAG	2.00 % CT	76,441 0	
LESS REDEV	/ELOPMENT_IMPACT		0			** ** ** ** ** **	76.441	
ADJ SEC VALUATION LESS REDEVL. 13,123,1			97,998	UNSECURED TOTAL TO BE SUBTRACTED  B				76,441
ANTICIPAT	D ROLL CORRECTIONS							
ADJ SEC VAL FOR RATE COMPUTATION 13,123,197,998			97,998	ADJ AMOUNT TO BE RAISED BY SECURED TAXES				
MAX. RATE	COMPUTE	D RATE:		TAX RATE TIM	ES NET AFTER DELI	NO.		
				TAX RATE TIM LESS TAX RAT	ES HOPTR E TIMES ANTICIPATI	ED ROLL CORR		
					SECURED PR	OOF TOTAL		
SUMMARY O	F REIMBURSED TAXES FO	OR CONTROL AND REPOR	RTING UNSEC HOPT SEC HOPT TOTAL HOPT	R	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****************		~~~~~~~

-----PROJECT NOT ELIGIBLE----------PROJECT ELIGIBLE-----INCREMENT SECURED UNSECURED SECURED UNSECURED INCREMENT 0 5035-01 ESCONDIDO REDEVELOPMENT PROJECT 5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1 0 ٥ 5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2 5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3 0 5049-01 VISTA REDEVELOPMENT PROJECT 0 5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290 0 0 0 0 0 TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS ٥ 0